

RJ REYNOLDS

TOBACCO COMPANY

July 17, 1997

Fax (716) 834-9516
K. Sundeen
DERIGO SALES

PO Numbers

Dear Kathy:

I would appreciate it if you could provide PO#s for the following promotional material in the space provided and fax to my attention as soon as possible at (716) 834-3145:

DORAL B2G1F / PROMOTION #701143

(Detailed promotional information will be forwarded)

19 (6M) Cases *pre-sleeved* B2G1F Product

<u>#/Cases Per Brand Style:</u>	<u>UPC #</u>
6 Doral Light	12300-22588
6 Doral Lt Men 100	12300-22592
6 Doral Light 100	12300-22589
1 Doral FF 100	12300-22590

81 SKUs (@1/SKU) of Displays, Item #530030

Arrival Date: **August 25, 1997**EFT Amount: **\$2,677.57**PO# 023 *etel* 7/24/97PO# 024* 7205-0735

Thanks for your continued assistance, and if you have any questions, please call me.

Sincerely,

Judy

J. Campbell
Promotional Coordinator / 1810
/jc

51845 7142

07/24/97 11:47
ORDER NUMBER: 7205-0735

MAXIMUM ORIGINAL	L	REMAIN
ORDER	E	ALLOC
QTY	V	QTY
3990	R	136

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
81	530030	DOR B2G1F DISPLAY KIT-	1 BOX

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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09/22/97

ACCOUNT NUMBER: 154180	DERIGO SALES, INC
VOUCHER NUMBER: 15370840	3780 HARLEM RD
DATE WRITTEN: 09/22/97	BUFFALO , NY 14215
STATUS: PAID	
AMOUNT PAID: 93.80	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	6.70	93.80

EXPLANATION: SEPTEMBER: DORAL B2G1F PROMOTION #701143/CHERYL ALESSANDRA

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